



Campaign Finance Report

INTEL CORPORATION POLITICAL ACTION COMMITTEE
Committee #: 200002273

Treasurer: Slater, Greg
1634 I St NW, Ste 300, Washington, DC 20006
Phone: (202) 626-4381
Email: ipac@intel.com

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 15, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$410.00)
Cash Balance at End of Reporting Period:	\$410.00

Report ID: 64892

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,030.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,030.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	(\$410.00)	\$0.00	(\$410.00)	\$2,050.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$410.00)	\$0.00	(\$410.00)	\$2,050.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$410.00)			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: 201000144 - Robson 2010	09/23/2010	\$(410.00)	\$0.00
Address: 381 N Arizona Ave, Chandler, AZ 85225		Cash	
Trans. Type: Rebate or Refund From Other Expenses			
Memo: Disbursement Voided			
Original Date: 06/21/2010			
Original Amount: (\$410.00)			
Total of Other Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$410.00)	
Net Total of Other Expenses		(\$410.00)	

